

**GOVERNMENT OF TELANGNA
ABSTRACT**

Foreign Visit – Permission to Sri S.Arvinnder Singh, IAS, Deputy Secretary to Govt.(Protocol) to visit Abu Dhabi from 12-09-2014 to 14-09-2014 (leaving on 11-09-2014 20:45 PM Night) Permission Accorded – Sanction of advance an amount of Rs. 1,25,000/- (Rupees one lakh twenty five thousand) to the visit for meeting unforeseen expenditure – Orders – Issued.

GENERAL ADMINISTRATION (SC-A) DEPARTMENT

G.O.Rt.No.548

Dated:10-09-2014

Read the following:-

1. From Ambassador of India, Abu Dhabi, Lr.No.Abu/CW/ 227/1/ 2014, Dated: 07-07-2014.
2. From the MEA, GOI, (Gulf Division), Lr.No.G-122/1/ 2014, dated:10-09-2014.

ORDER:

Government of Telangana State have decided to nominate Sri Sardar Arvinnder Singh, IAS, Deputy Secretary to Government (Proto.) to Abu Dhabi to interacting with the representatives of the Indian Community in the UAE and informing them about various activities, programmes, schemes being undertaken by the Telangana State Government for the Welfare of the Non-Resident Indians.

2. Accordingly, permission is accorded for officer from the Government of Telangana State to visit Abu Dhabi during the period from 12-09-2014 to 14-09-2014 (leaving headquarters on 11-09-2014 20 :45 PM Night).

3. In the reference 2nd read above, the Ministry of External Affairs, Government of India, and New Delhi have conveyed their NO OBJECTION FROM POLITICAL ANGLE for the proposed visit of the official to Abu Dhabi.

4. Government hereby accord sanction for payment of Tour expenses, daily allowances, Stay and Transportation in connection with the above visit to the said Officer.

5. Government after careful examination of the matter hereby accord sanction for an amount of Rs. 1,25,000/- (Rupees one lakh twenty five thousand only) to be converted into Dirhams, as advance to Deputy Secretary to Government (Protocol) General Administration Department to meet the contingent expenditure for Tour expenses, daily allowances, Stay, Transportation and making other arrangements for staying in Abu Dhabi.

6. The expenditure sanctioned in para 5 above shall be debited to 2052-Sectt. General Services-MH 090 – Secretariat – SH (14) NRI Cell – 500 – Other Charges 503 – Other Expenditure and shall be met in relaxation of treasury control and quarterly restrictions.

7. General Administration (Claims-C) Department is authorized to draw the advance sanctioned in para 5 above by way of AC Bill and issue a cheque in favour of the Deputy Secretary to Government (Protocol) General Administration Department, Hyderabad, Account No. 20090064582, **IFSC Code is: SBIN 0017745, State Bank of India, PBB SAIFABAD , HACA BHAVAN, Hyderabad.** The General Administration (NRI) Department shall submit the D.V. Bill to audit within one month from the date of drawl of the advance.

P.T.O.

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8. This order issues with the concurrence of Finance (TFR) Department vide their U.O.No.3442/169/EBS-I/A1/14, Dated:09-09-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. RAJIV SHARMA,
CHIEF SECRETARY TO GOVERNMENT.

To

Sri S.Arvinnder Singh, IAS, Deputy Secretary to Govt.(Proto.)
The Secretary to GOI, MEA/Home Affairs,
The Resident Commissioner, Telangana Bhavan, New Delhi,
General Administration (Claim-C) Department,
The Drawing & Disbursing Officer, GAD,
The Pay and Accounts Officer, Hyderabad,
The Dy.Pay and Accounts Officer, Hyderabad,
The Accountant General, A.P., Hyderabad,
The G.A (OP-I)/(OP-II) Department,
The Embassy of India, Abu Dhabi.
The Counsellor (Community Affairs) Abu Dhabi.

Copy to :

PS to Principal Secretary to Govt.(Poll.)
PS to Principal Secretary to Govt.(Finance)
PA to Deputy Secretary to Govt.(Proto.)
General Administration (NRI) Department,
The Finance (BE/Expr.gad) Department,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER(SC)